

Account Id	Property Location	Trans Type	Bill/Read Type	Yr	Prd Code	Bill Code	Prin/Flat/ReadInterest/Excess	Total	Ref Num	Seq
53-0 10/29/19	54 FAIRVIEW AVE Water Billing	SHUT OFF	Adjusted	2019	4	W54	35.00 0.00	35.00	4625	1
Account Billing Totals:				Flat:		35.00	Exc: 0.00	Total:	35.00	
Number of Billing Transactions:			1							
71-0 10/31/19	249 WASHINGTON AVE Water Billing	SHUT OFF	Adjusted	2019	4	W54	35.00 0.00	35.00	4628	3
Account Billing Totals:				Flat:		35.00	Exc: 0.00	Total:	35.00	
Number of Billing Transactions:			1							
147-0 11/12/19	222 FAIRMOUNT AVE Water Billing	SHUT OFF	Adjusted	2019	4	W54	35.00 0.00	35.00	4632	1
Account Billing Totals:				Flat:		35.00	Exc: 0.00	Total:	35.00	
Number of Billing Transactions:			1							
287-0 10/16/19	91 CHATHAM ST Water Billing	SHUT OFF	Adjusted	2019	4	W54	35.00 0.00	35.00	4617	3
Account Billing Totals:				Flat:		35.00	Exc: 0.00	Total:	35.00	
Number of Billing Transactions:			1							
911-0 10/31/19	24 YALE ST Water Billing	SHUT OFF	Adjusted	2019	4	W54	35.00 0.00	35.00	4628	4
Account Billing Totals:				Flat:		35.00	Exc: 0.00	Total:	35.00	
Number of Billing Transactions:			1							
1336-0 11/21/19	8 DUCHAMP PL Water Billing	SHUT OFF	Adjusted	2019	4	W54	35.00 0.00	35.00	4639	1
Account Billing Totals:				Flat:		35.00	Exc: 0.00	Total:	35.00	
Number of Billing Transactions:			1							
1369-0 09/11/19	9 DUCHAMP PL Water Billing	SHUT OFF	Adjusted	2019	3	W54	35.00 0.00	35.00	4587	1

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Account Id	Property Location	Trans Type	Bill/Read Type	Yr	Prd Code	Bill Code	Prin/Flat/Read	Interest/Excess	Total	Ref Num	Seq
1369-0	9 DUCHAMP PL		Continued								
Account Billing Totals:			Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								
1473-0	310 MAIN ST										
10/15/19	Water	Billing	Adjusted	2019	4	W54	35.00	0.00	35.00	4615	3
		SHUT OFF									
Account Billing Totals:			Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								
1569-0	20 KIMBALL ST										
10/15/19	Water	Billing	Adjusted	2019	4	W54	35.00	0.00	35.00	4616	5
		SHUT OFF	REMOVE METR								
Account Billing Totals:			Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								
1592-0	134 WESTON AVE										
09/05/19	Water	Billing	Adjusted	2019	3	W54	35.00	0.00	35.00	4584	1
		SHUT OFF									
Account Billing Totals:			Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								
1793-0	35 ROWAN RD										
09/13/19	Water	Billing	Adjusted	2019	3	W54	35.00	0.00	35.00	4589	1
		SHUT OFF									
Account Billing Totals:			Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								
1942-0	11 FRONT ST										
09/20/19	Water	Billing	Adjusted	2019	3	W54	35.00	0.00	35.00	4592	5
		SHUT OFF									
Account Billing Totals:			Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								
2074-0	10 INWOOD CIR										
11/22/19	Water	Billing	Adjusted	2019	4	W54	35.00	0.00	35.00	4640	1
		SHUT OFF									
Account Billing Totals:			Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								
2258-0	27 GIRARD AVE										
11/04/19	Water	Billing	Adjusted	2019	4	W54	35.00	0.00	35.00	4630	1
		SHUT OFF									
Account Billing Totals:			Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								

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Account Id	Property Location	Trans Type	Bill/Read Type	Yr	Prd Code	Bill Code	Prin/Flat/Read	Interest/Excess	Total	Ref Num	Seq
2288-0	75 WATCHUNG AVE										
10/02/19	Water	Billing	Adjusted	2019	4	W54	35.00	0.00	35.00	4602	1
		SHUT OFF									
Account Billing Totals:				Flat:		35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								
3080-0	45-1 S PASSAIC AVE										
11/15/19	Water	Billing	Adjusted	2019	4	W54	35.00	0.00	35.00	4636	1
		SHUT OFF									
Account Billing Totals:				Flat:		35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1								